

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$229,800.46 ²
Less 20% Holdback	\$45,960.09
Total Reimbursement Requested	\$2,210.50
Total Compensation and Reimbursement Requested in this Statement	\$186,050.87
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from February 1, 2022 Through February 28, 2022* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$40,553.04 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from February 1, 2022, through and including February 28, 2022, is referred to herein as the “**Fee Period**.”

amount of \$183,840.37 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$229,800.46) and (ii) payment of \$2,210.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$229,800.46 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$183,840.37.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$747.82.⁴ The blended hourly billing rate of all paraprofessionals is \$330.73.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$2,210.50 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

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WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$183,840.37, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$229,800.46) and (ii) payment of \$2,210.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

March 30, 2022

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	8.60	\$6,312.95
Project Hawk	39.40	\$35,384.65
Retention and Fee Applications	20.50	\$11,479.25
General Patent Settlement	1.80	\$2,001.75
Project Chione	10.30	\$9,647.50
Government Contracts	11.50	\$8,566.30
Project Falcon	167.40	\$105,215.12
Project Aurora	43.80	\$38,535.17
Project Beckham	13.00	\$11,575.72
Project Hummingbird	1.20	\$1,082.05
Total¹	317.50	\$229,800.46

¹ This amount reflects a reduction in fees in the amount of \$40,553.04 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,150.00	2.10	\$2,415.00
Feinstein, Deborah L.	Partner	1987	1,460.00	1.40	\$2,044.00
Greiss, Rory	Partner	1981	1,250.00	46.80	\$58,500.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	2.90	\$3,639.50
Rothman, Eric	Partner	2008	1,040.00	39.50	\$41,080.00
Ederer, Louis S.	Counsel	1979	1,285.00	0.50	\$642.50
Wootton, Barbara H.	Counsel	1998	1,085.00	23.10	\$25,063.50
Clements, Ginger	Associate	2016	885.00	0.70	\$619.50
Gwinn, Michael	Associate	2019	710.00	6.70	\$4,757.00
Henderson, Danielle	Associate	2015	905.00	13.50	\$12,217.50
Klees, Tracey	Associate	2020	710.00	1.60	\$1,136.00
Krantz, Alexa D.	Associate	2021	630.00	15.80	\$9,954.00
Marra, Bryan	Associate	2003	960.00	16.70	\$16,032.00
Pettit, Thomas A.	Associate	2017	885.00	1.90	\$1,681.50
Sullivan, Sam	Associate	2020	710.00	42.40	\$30,104.00
Young, Dylan	Associate	2016	885.00	3.30	\$2,920.50
Zausner, Ethan	Associate	2017	885.00	3.20	\$2,832.00
Eder, Bryan I.	Staff Attorney	2001	620.00	25.30	\$15,686.00
Marchand, L. Michel	Staff Attorney	2001	620.00	39.00	\$24,180.00
Qu, Josephine	Staff Attorney	2010	610.00	4.50	\$2,745.00
Rabinowitz, Susan	Staff Attorney	1997	620.00	5.80	\$3,596.00
Ryan, Warlesha	Staff Attorney	2009	555.00	2.50	\$1,387.50
Feighery, Finn	Legal Assistant		225.00	4.00	\$900.00
Reddix, Darrell	Legal Assistant		435.00	14.30	\$6,220.50
Total				317.50	\$270,353.50
Less 15% Discount					(\$40,553.04)
Discounted Total					\$229,800.46
Less 20% Holdback					(\$45,960.09)
Total Amount Requested Herein					\$183,840.37

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Duplicating	\$418.50
eData: Relativity Services	\$1,792.00
Total Expenses	\$2,210.50

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140537
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through February 28, 2022	\$	7,427.00
Discount:		<u>-1,114.05</u>
Fee Total		6,312.95
Total Amount Due	\$	<u>6,312.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140537

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Alexa D. Krantz	02/02/22	0.20	Review, revise API Supply Agreement.
Eric Rothman	02/03/22	1.60	Review, revise draft of Supply Agreement.
Alexa D. Krantz	02/03/22	0.30	Review, analyze E. Rothman comments on API supply agreement (.1); revise API supply agreement (.1); email with Purdue team to provide revised API supply agreement and product schedule (.1).
Alexa D. Krantz	02/16/22	0.20	Review, analyze client correspondence re API Supply Agreement (.1); email with E. Rothman regarding Statement of Work (.1).
Alexa D. Krantz	02/17/22	0.90	Review, analyze Statement of Work (.6); draft chart comparing terms of API Supply Agreement and the terms of the original Statement of Work (.2); email with E. Rothman re the terms of the API supply agreement and original Statement of Work (.1).
Eric Rothman	02/18/22	1.40	Prepared comparison of terms for commercial supply agreement against SOW Ts&Cs.
Alexa D. Krantz	02/18/22	1.00	Email with E. Rothman regarding additional terms of the Statement of Work (.1); review terms and conditions of Statement of Work and terms of API Supply Agreement (.4); revise comparison of terms chart (.3); email with E. Rothman regarding revised chart (.1); email with Purdue team to provide comparison of terms chart (.1).
Eric Rothman	02/23/22	0.60	Teleconference wit A. Krantz to discuss "standard" terms for commercial supply agreement.
Alexa D. Krantz	02/23/22	0.80	Email with E. Rothman regarding non-standard terms list for API supply agreement (.1); call with E. Rothman to discuss non-standard terms list for API supply agreement (.7).
Eric Rothman	02/24/22	1.30	Review, comment on comparison document for "standard" terms for commercial supply agreement.
Alexa D. Krantz	02/24/22	0.30	Revise standard terms comments on API supply agreement (.1); email with E. Rothman regarding standard terms comments on API supply agreement (.1); email with Purdue team to provide A&P comments on standard terms of API supply agreement (.1).
Total Hours		8.60	

March 29, 2022

Invoice # 30140537

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	4.90	1,040.00	5,096.00
Alexa D. Krantz	3.70	630.00	2,331.00
TOTAL	8.60		7,427.00

Total Current Amount Due

\$6,312.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140538
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through February 28, 2022	\$	41,629.00
Discount:		<u>-6,244.35</u>
Fee Total		35,384.65
Total Amount Due	\$	<u>35,384.65</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 29, 2022

Invoice # 30140538

(1049218.00128)
Project Hawk**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/04/22	0.80	Review correspondence from Purdue team re: preparation of amended and restated funding agreement (.3); correspondence with E. Rothman re: same (.5).
Alexa D. Krantz	02/05/22	0.10	Review, analyze e-mails from Purdue team regarding Project Hawk Funding Agreement.
Eric Rothman	02/07/22	0.60	Teleconference with A. Krantz to discuss Hawk A&R Agreement (.2); revise same (.4).
Alexa D. Krantz	02/07/22	0.30	Call with E. Rothman to discuss background for Project Hawk and Amended and Restated Funding Agreement (.2); E-mail with Purdue team re funding agreement (.1).
Eric Rothman	02/08/22	1.20	Correspond with Purdue team re analysis of A&R Hawk Agreement.
Alexa D. Krantz	02/08/22	0.20	Review, analyze e-mails from Purdue team on Project Hawk Amended and Restated Funding agreement.
Eric Rothman	02/09/22	1.30	Correspond with Purdue team re analysis of A&R Hawk Agreement.
Alexa D. Krantz	02/09/22	0.10	E-mail with Purdue team to schedule a call to discuss Amended and Restated Project Hawk Agreement.
Rory Greiss	02/10/22	1.20	Prepare for conference with Purdue team and A. Krantz re: preparation of amended and restated funding agreement for Hawk (.5); Conference with Purdue team re: terms of agreement (.5); Correspondence with A. Krantz re: preparation of draft (.2).
Eric Rothman	02/10/22	0.80	Teleconference with Purdue team and R. Greiss to discuss A&R Hawk Agreement.
Alexa D. Krantz	02/10/22	0.70	Call with Purdue team, E. Rothman, and R. Greiss to discuss items that need to be updated in Project Hawk Amended and Restated Funding Agreement.
Alexa D. Krantz	02/11/22	0.80	Draft initial iteration of Amended and Restated Funding Agreement for Project Hawk (.7); E-mail with R. Greiss re A&R Funding Agreement for Project Hawk (.1).
Alexa D. Krantz	02/12/22	0.90	Draft Amended and Restated Project Hawk Funding Agreement (.8); E-mail with R. Greiss and E. Rothman to provide initial draft of Amended and Restated Project Hawk Funding Agreement (.1).
Rory Greiss	02/13/22	1.10	Review and comment on revised amended and restated funding agreement prepared by A. Krantz.
Alexa D. Krantz	02/13/22	0.30	Review, revise Amended and Restated Project Hawk Funding Agreement (.2); E-mail with R. Greiss and E. Rothman regarding same (.1).
Rory Greiss	02/14/22	1.50	Review, analyze revised version of amended and restated funding agreement (.7); Review, comment on further revised version (.4); Review Purdue team comments on revised version (.4).
Eric Rothman	02/14/22	1.70	Review, comment on draft of A&R Hawk Agreement.

March 29, 2022

Invoice # 30140538

Name	Date	Hours	Narrative
Alexa D. Krantz	02/14/22	0.40	Revise Project Hawk amended and restated funding agreement (.2); E-mail with E. Rothman and R. Greiss to discuss edits to Project Hawk amended and restated funding agreement (.1); E-mail with Purdue team to provide draft of Project Hawk amended and restated funding agreement (.1).
Rory Greiss	02/15/22	0.70	Review, analyze revisions suggested by Purdue team (.5); discuss same with E. Rothman and A. Krantz (.2).
Eric Rothman	02/15/22	1.20	Correspond with Purdue team re draft of A&R Hawk Agreement.
Alexa D. Krantz	02/15/22	0.20	Revise amended and restated funding agreement for Project Hawk.
Rory Greiss	02/16/22	1.70	Review, analyze revised version of agreement (1.1); Review comments from DPW on revised version (.6).
Alexa D. Krantz	02/16/22	0.90	Revise Amended and Restated Funding Agreement (.3); email with R. Greiss and E. Rothman regarding edits Amended and Restated Funding Agreement for Project Hawk (.1); email with Purdue team to provide revised version of Amended and Restated Funding Agreement (.1); revise Amended and Restated Funding Agreement to reflect edits in milestone chart (.1); email with Purdue team to provide updated revised copy of the Amended and Restated Funding Agreement for Project Hawk (.1); review comments from C. Robertson on the Amended and Restated Funding Agreement for Project Hawk (.2).
Rory Greiss	02/17/22	3.50	Review and revise amended and restated funding agreement with A. Krantz (1.7); Correspondence and conferences with Purdue team and DPW re: comments on revised draft (1.0); Review and comment on draft of slides for BOD presentation (.8).
Alexa D. Krantz	02/17/22	0.90	Correspond with R. Greiss to discuss Amended and Restated Funding Agreement (.1); Draft slides on the Amended and Restated Funding Agreement (.4); Revise Amended and Restated Funding Agreement (.2); E-mail with Purdue team to provide draft slides on Amended and Restated Funding Agreement (.1); E-mail with Purdue team to provide revised Amended and Restated Funding Agreement (.1).
Rory Greiss	02/18/22	1.80	Review Hawk mark-up of amended and restated funding agreement (.7); correspondence with Purdue team re: comments (.5); discuss changes to be made to draft with A. Krantz (.6).
Alexa D. Krantz	02/18/22	0.30	Review comments on Amended and Restated Funding Agreement for Project Hawk (.2); E-mail with R. Greiss regarding comments on Amended And Restated Funding Agreement (.1).
Rory Greiss	02/19/22	1.10	Review correspondence from Purdue team re: slides for BOD presentation and comments on latest draft of agreement (.7); Correspondence with A. Krantz and Purdue team re: revisions (.4).
Rory Greiss	02/20/22	2.20	Review comments from Purdue team regarding latest draft of amended and restated agreement (.5); Correspondence with A. Krantz regarding revising draft (.4); Review, comment on revised draft (.6); Correspondence with Purdue team regarding revisions (.7).

March 29, 2022

Invoice # 30140538

Name	Date	Hours	Narrative
Alexa D. Krantz	02/20/22	0.50	Revise Amended and Restated Funding Agreement (.3).; E-mail with R. Greiss regarding same (.1).; E-mail with Purdue team to provide updated draft of Amended and Restated Funding Agreement (.1).
Rory Greiss	02/21/22	1.20	Review revised draft of amended and restated funding agreement prepared by A. Krantz (.4); review comments from Hawk (.3); correspondence with Purdue team re: same (.5).
Alexa D. Krantz	02/21/22	0.40	Call with Purdue team regarding Amended and Restated Funding Agreement drafts (.1); revise Amended and Restated Funding Agreement (.2); review emails from Purdue team regarding comments from opposing counsel on Amended and Restated Funding Agreement (.1).
Rory Greiss	02/22/22	0.80	Correspondence with Purdue team re: comments on draft agreement (.3); Revise agreement with A. Krantz for distribution to Purdue team (.5).
Alexa D. Krantz	02/22/22	0.40	E-mail with R. Greiss regarding prior agreements (.1); revise Amended and Restated Funding Agreement (.2); E-mail revised Amended and Restated Funding Agreement to Purdue team (.1).
Rory Greiss	02/23/22	0.50	Correspondence with Purdue team re: latest draft of amended and restated funding agreement.
Alexa D. Krantz	02/23/22	0.10	Review email from Purdue team regarding Amended and Restated Funding Agreement.
Eric Rothman	02/25/22	1.80	Correspond with Purdue team related to draft of A&R Hawk Agreement (.8); draft memorandum re same (1.0).
Alexa D. Krantz	02/25/22	0.20	E-mail with C. Robertson regarding Amended and Restated Funding Agreement (.1).; E-mail with E. Rothman and R. Greiss regarding same (.1).
Rory Greiss	02/28/22	1.80	Review correspondence from DPW re: committee comments on amended and restated funding agreement (.5); Correspondence with E. Rothman and A. Krantz re: revisions to be made (.4); Review revised versions and comment (.6); Further correspondence re: revised agreement (.3).
Eric Rothman	02/28/22	2.30	Review and comment on draft of A&R Hawk Agreement.
Alexa D. Krantz	02/28/22	0.90	Revise Amended and Restated Funding Agreement (.5).; E-mail with UCC re updated drafts of Amended and Restated Funding Agreement (.2).; E-mail with E. Rothman and R. Greiss regarding comments and edits to Amended and Restated Funding Agreement (.2).
Total Hours		39.40	

March 29, 2022

Invoice # 30140538

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	19.90	1,250.00	24,875.00
Eric Rothman	10.90	1,040.00	11,336.00
Alexa D. Krantz	8.60	630.00	5,418.00
TOTAL	39.40		41,629.00

Total Current Amount Due

\$35,384.65

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140539
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through February 28, 2022	\$	13,505.00
Discount:		<u>-2,025.75</u>
Fee Total		11,479.25
Total Amount Due	\$	<u>11,479.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 29, 2022

Invoice # 30140539

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	02/01/22	0.30	Call with R. Greiss re Purdue monthly statements (.2); correspond with D. Reddix re same (.1).
Rory Greiss	02/02/22	0.50	Review D. Reddix' questions and revisions to December invoices and respond.
Ginger Clements	02/02/22	0.10	Review correspondence with D. Reddix re December fee statement.
Rosa J. Evergreen	02/02/22	0.50	Review and comment on fee statement (.3): correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	02/02/22	3.30	Prepare twenty-seventh monthly fee report including exhibits.
Ginger Clements	02/03/22	0.10	Review correspondence with D. Reddix re monthly fee statement.
Darrell B. Reddix	02/03/22	0.60	Prepare twenty-seventh monthly fee report including exhibits.
Rosa J. Evergreen	02/04/22	0.20	Correspond with D. Reddix re fee application.
Darrell B. Reddix	02/04/22	0.30	Correspond with R. Evergreen and G. Clements re Seventh Interim Fee application.
Rory Greiss	02/11/22	1.80	Review and revise January narratives as appropriate (1.4); Correspondence with internal team re: revisions (.4).
Ginger Clements	02/11/22	0.10	Review correspondence with D. Reddix re monthly fee statement.
Rosa J. Evergreen	02/11/22	0.10	Review R. Greiss correspondence re application.
Rory Greiss	02/14/22	0.40	Review and sign off on monthly statement for December.
Rosa J. Evergreen	02/14/22	0.30	Review and comment on application (.2); correspond with D. Reddix re filing (.1).
Darrell B. Reddix	02/14/22	3.20	Prepare twenty-eighth monthly fee report including exhibits.
Ginger Clements	02/15/22	0.20	Review, analyze filing deadlines for monthly fee statements and interim application.
Rosa J. Evergreen	02/15/22	0.20	Review D. Reddix correspondence re filing monthly statement.
Ginger Clements	02/17/22	0.10	Correspond with D. Reddix re January fee statement.
Rosa J. Evergreen	02/17/22	0.10	Review D. Reddix communication re invoice.
Darrell B. Reddix	02/17/22	1.30	Prepare twenty-ninth monthly fee report including exhibits.
Rosa J. Evergreen	02/18/22	0.10	Review R. Greiss correspondence re January statement.
Darrell B. Reddix	02/18/22	1.10	Prepare twenty-ninth monthly fee report including exhibits.
Darrell B. Reddix	02/21/22	2.80	Prepare twenty-ninth monthly fee report including exhibits.
Rory Greiss	02/22/22	0.70	Review D. Reddix revisions to January invoices (.5); Correspondence with A&P team re: same (.2).
Ginger Clements	02/22/22	0.10	Review correspondence with D. Reddix re January fee statement.
Rosa J. Evergreen	02/22/22	0.30	Review K. Fine correspondence re fee application (.1); correspond with G. Clements and D. Reddix re same (.1) review D. Reddix correspondence re January statement (.1).
Darrell B. Reddix	02/22/22	0.30	Prepare twenty-ninth monthly fee report including exhibits.
Darrell B. Reddix	02/23/22	1.40	Prepare twenty-ninth monthly fee report including exhibits.

March 29, 2022

Invoice # 30140539

Name	Date	Hours	Narrative
Total Hours		20.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.10	1,150.00	2,415.00
Rory Greiss	3.40	1,250.00	4,250.00
Ginger Clements	0.70	885.00	619.50
Darrell B. Reddix	14.30	435.00	6,220.50
TOTAL	20.50		13,505.00

Total Current Amount Due

\$11,479.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140540
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through February 28, 2022	\$	2,355.00
Discount:		<u>-353.25</u>
Fee Total		2,001.75
Total Amount Due	\$	<u>2,001.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140540

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/01/22	0.50	Further revise letter to settling party and send to Purdue team.
Rory Greiss	02/15/22	0.80	Prepare for conference with Purdue team and D. Feinstein (.3); participate in videoconference (.5).
Deborah L. Feinstein	02/15/22	0.50	Call re: supply agreement.
Total Hours		1.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.50	1,460.00	730.00
Rory Greiss	1.30	1,250.00	1,625.00
Subtotal:	1.80		2,355.00
TOTAL	1.80		2,355.00

Total Current Amount Due	\$2,001.75
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140541
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through February 28, 2022	\$	11,350.00
Discount:		<u>-1,702.50</u>
Fee Total		9,647.50
Total Amount Due	\$	<u>9,647.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140541

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/22/22	2.50	Review comments from Purdue team on IP provisions of license agreement (1.9); Videoconference with E. Zausner and E. Rothman to discuss changes and set up conference with Purdue team on Thursday (.6).
Eric Rothman	02/22/22	0.60	Telephone conference with R. Greiss and E. Zausner to discuss certain background issues relating to Chione License Agreement.
Ethan Zausner	02/22/22	1.30	Review of updated license agreement (.7); call with E. Rothman and R. Greiss to discuss agreement (.6).
Rory Greiss	02/23/22	0.60	Review tax comments from DPW on latest draft of license agreement (.4); Correspondence with Purdue team re: same (.2).
Rory Greiss	02/24/22	2.30	Prepare for and participate in videoconference with Purdue team re: license agreement (1.5); Follow-up conference with E. Zausner (.5); Further correspondence with same re: same (.3).
Eric Rothman	02/24/22	1.10	Review and comment on open issues in outlicense transaction.
Ethan Zausner	02/24/22	1.90	Call with client on license agreement (.6); conference with R. Greiss re same (.5); revise license agreement and related communications (.8).
Total Hours		10.30	

March 29, 2022

Invoice # 30140541

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.40	1,250.00	6,750.00
Eric Rothman	1.70	1,040.00	1,768.00
Subtotal:	7.10		8,518.00
Associate			
Ethan Zausner	3.20	885.00	2,832.00
Subtotal:	3.20		2,832.00
TOTAL	10.30		11,350.00

Total Current Amount Due

\$9,647.50

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140542
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through February 28, 2022	10,078.00
Discount:	<u>-1,511.70</u>
Fee Total	8,566.30
Total Amount Due	\$ <u>8,566.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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March 29, 2022

Invoice # 30140542

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	02/02/22	0.80	Call with Purdue team and A&P team re: divestiture agreement (.6); draft summary re: same (.2).
Jeffrey L. Handwerker	02/07/22	0.50	Call with team re: FSS matters.
Michael T. Gwinn	02/07/22	0.60	Prepare for and attend client conference call re FSS matters.
Thomas A. Pettit	02/07/22	0.50	Teleconference with client and Arnold & Porter team regarding government contracts issues.
Thomas A. Pettit	02/11/22	0.50	Review Avrio System for Award Management feedback.
Jeffrey L. Handwerker	02/14/22	0.50	Call with Purdue team re: novation process (.3); review SAMS draft re: same (.2).
Michael T. Gwinn	02/14/22	0.80	Conduct client conference call re novations (.3); prepare for same (.5).
Thomas A. Pettit	02/14/22	0.30	Teleconference with client and Arnold & Porter team regarding government contracts issues.
Jeffrey L. Handwerker	02/21/22	0.50	Review, comment on draft Avrio letter.
Michael T. Gwinn	02/21/22	2.70	Draft supporting documentation for filing.
Thomas A. Pettit	02/21/22	0.20	Correspond with M. Gwinn re cover letter.
Jeffrey L. Handwerker	02/24/22	0.30	Review draft Avrio cover letter and comment re: same.
Michael T. Gwinn	02/25/22	2.60	Review SAM documents (2.5); Prepare cover letter for SAM certification (.1).
Jeffrey L. Handwerker	02/28/22	0.30	Review and comment on SAM submissions.
Thomas A. Pettit	02/28/22	0.40	Update Avrio System for Award Management spreadsheet (.3); correspond with client re same (.1).
Total Hours		11.50	

March 29, 2022

Invoice # 30140542

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	2.90	1,255.00	3,639.50
Subtotal:	2.90		3,639.50
Associate			
Michael T. Gwinn	6.70	710.00	4,757.00
Thomas A. Pettit	1.90	885.00	1,681.50
Subtotal:	8.60		6,438.50
TOTAL	11.50		10,078.00

Total Current Amount Due

\$8,566.30

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140543
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through February 28, 2022	123,782.50
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Discount:	<u>-18,567.38</u>
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Fee Total	105,215.12
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Disbursements Recorded through February 28, 2022

eData: Relativity Services	1,792.00
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Disbursements Total	\$ <u>1,792.00</u>
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Total Amount Due	\$ <u>107,007.12</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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March 29, 2022

Invoice # 30140543

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	02/01/22	0.20	Review, comment on draft correspondence to agency re privilege logging (.1); correspond with expert re compliance status and related analyses (.1).
Bryan M. Marra	02/01/22	0.50	Correspond with A&P team re: privilege log questions (.3); draft response to agency questions (.2).
L. Michel Marchand	02/01/22	0.50	Reviewed agency response to compliance modification requests in order to prepare a reply.
Bryan M. Marra	02/02/22	2.00	Review BOD documents (.8); correspond with A&P team re: same (.5); call with B. Wootton re: doc review (.2); correspond with A&P team re: production (.5).
L. Michel Marchand	02/02/22	0.90	Prepared draft response to agency questions regarding compliance modification requests.
Bryan I. Eder	02/02/22	2.30	Review, analyze draft production set for privilege.
Sam Sullivan	02/03/22	1.10	Research case law.
Bryan M. Marra	02/03/22	1.00	Review, analyze production search (.3); correspond with A&P team re: production (.5); draft response to DOJ re: privilege log (.2).
L. Michel Marchand	02/03/22	1.40	Review, analyze draft production set for privilege.
Bryan I. Eder	02/03/22	7.20	Review, analyze draft production set for privilege.
Barbara H. Wootton	02/04/22	0.20	Correspond with S. Sullivan re analysis and time line summaries re preparing narrative responses to agency.
Sam Sullivan	02/04/22	2.60	Review documents (1.5); discuss agency responses (.7); correspond with B. Wootton re agency responses (.4).
Bryan M. Marra	02/04/22	0.70	Review production search (.3); correspond with A&P team re: production (.2); draft email re: privilege log names list (.2).
L. Michel Marchand	02/04/22	3.00	Review, analyze draft production set for privilege.
Bryan I. Eder	02/04/22	4.40	Review, analyze draft production set for privilege.
Bryan M. Marra	02/05/22	0.50	Review production search.
Bryan M. Marra	02/06/22	1.50	Review production search (1.2); correspond with A&P team re: BOD documents (.3).
Barbara H. Wootton	02/07/22	0.90	Conference with S. Sullivan and B. Marra re scope and preparation of Specification response and privilege review (.5); analysis of document summary and documents re Specification preparation (.4).
Sam Sullivan	02/07/22	0.20	Collect and circulate documents.
Sam Sullivan	02/07/22	0.30	Discuss agency responses with B. Wootton.
Sam Sullivan	02/07/22	2.30	Review documents cited in agency responses to quality check coding.
Bryan M. Marra	02/07/22	0.50	Draft emails re production.
Bryan M. Marra	02/07/22	0.50	Call with B. Wootton re agency response.
Bryan I. Eder	02/07/22	1.20	Review, analyze draft production set for privilege.
Barbara H. Wootton	02/08/22	0.40	Correspond with S. Sullivan re document production and responsiveness issues.
Sam Sullivan	02/08/22	0.40	Review documents cited in agency responses to update coding.
Sam Sullivan	02/08/22	1.70	Draft agency responses.

March 29, 2022

Invoice # 30140543

Name	Date	Hours	Narrative
Bryan M. Marra	02/08/22	0.50	Draft emails re priv log modifications.
Barbara H. Wootton	02/09/22	0.40	Communicate with S. Sullivan re Specification response (.2); call with expert re narrative responses and privilege logging (.2).
Sam Sullivan	02/09/22	0.50	Correspond with B. Wootton re agency responses and meeting with counsel.
Barbara H. Wootton	02/10/22	1.30	Review Specification drafts (.3); conference with S. Sullivan re Specification narrative response (.7); correspond with expert and S. Sullivan re preparation of Specification response (.3).
Sam Sullivan	02/10/22	1.00	Correspond with B. Wootton re agency responses and meeting with counsel (.6); revise agency responses (.4).
Bryan M. Marra	02/10/22	0.50	Correspond with A&P team re production.
Warlesha Ryan	02/11/22	2.30	Review materials to be produced to agency.
Deborah L. Feinstein	02/11/22	0.10	Review letter to agency.
Barbara H. Wootton	02/11/22	0.70	Review, comment re draft letter to authority re document production (.1); review, revise draft correspondence to agency (.3); conference re narrative responses (.2); correspond with D. Feinstein and B. Marra re privilege logging modifications (.1).
Sam Sullivan	02/11/22	0.20	Discuss agency responses.
Bryan M. Marra	02/11/22	1.20	Correspond with A&P team re: production (.3); draft/revise production cover letter (.5); Joint defense call with counsel (.4).
Deborah L. Feinstein	02/15/22	0.50	Call with experts.
Sam Sullivan	02/15/22	0.90	Meet with D. Feinstein, B. Wootton, B. Marra, D. Scott and experts to discuss analysis.
Dylan S. Young	02/15/22	0.70	Participate in conference call with expert term in connection with agency inquiries.
Bryan M. Marra	02/15/22	0.50	Review/provide comments on privilege log modifications agreement.
Barbara H. Wootton	02/16/22	0.10	Correspond with B. Marra and D. Feinstein re analysis of agency correspondence re privilege modifications.
Bryan M. Marra	02/16/22	0.50	Correspond with A&P team re privilege log modifications.
Sam Sullivan	02/18/22	0.90	Discuss agency responses (.2); revise agency responses (.7).
Bryan M. Marra	02/18/22	0.50	Call with vendor re privilege log.
Sam Sullivan	02/19/22	3.10	Revise agency responses.
Sam Sullivan	02/20/22	7.30	Revise agency responses.
Barbara H. Wootton	02/22/22	4.50	Confer with D. Feinstein and B. Marra re modifications agreements with agency (.1); review, analyze analyses and email follow up with D. Feinstein and expert (.4); review and analyze materials and draft narratives and questions for Purdue team re narrative responses and draft edits and comments to re same (3.5); correspond with S. Sullivan and B. Marra re draft narrative responses, objections and provide direction re follow up (.3); confer with D. Young re preparation of narrative responses (.1); email with B. Marra and Cobra team re privilege logging (.1).
Bryan M. Marra	02/22/22	1.20	Draft emails re: privilege log (.4); draft emails re: log responses (.3); review documents for privilege (.5).
L. Michel Marchand	02/22/22	7.20	Review, analyze draft production set for privilege.

March 29, 2022

Invoice # 30140543

Name	Date	Hours	Narrative
Barbara H. Wootton	02/23/22	2.90	Analyze and advise re document legal privilege determinations (.4); call with B. Marra re privilege review questions and narrative response preparation (.3); further review and revisions to narrative response drafts (.8); correspond with S. Sullivan and B. Marra re narrative drafting and document responsiveness issues (.3); correspond with Purdue team re compliance status and preparation of narrative responses and document go-gets (.7); correspond with D. Feinstein re same (.1); confer with S. Sullivan re additional fact gathering needs (.2); email correspondence with B. Marra, Cobra team and Purdue re privilege logging (.1).
Sam Sullivan	02/23/22	0.90	Summarize documents (.8); correspond with B. Wootton and B. Marra re same (.1).
Bryan M. Marra	02/23/22	2.00	Call with vendor re: privilege log (.5); correspond with A&P team re: privilege log/names appendix (.5); correspond with A&P team re: privilege review/document questions (1.0).
L. Michel Marchand	02/23/22	8.70	Review, analyze draft production set for privilege (8.2). Participated in call with Purdue Team and vendor to discuss document review progress and production compliance (.5).
Bryan I. Eder	02/23/22	1.10	Call with vendor regarding quality control review, productions and privilege logging (.6); correspond with A&P team re same (.5).
Finn Feighery	02/24/22	2.50	Prepare consolidated response document for the agency inquiry.
Barbara H. Wootton	02/24/22	1.60	Correspond with S. Sullivan and B. Marra re document production questions (.2); analysis re agency modification letters (.3); review, analyze, and edit draft omnibus narrative responses (1.0); correspond with D. Young and B. Marra re same (.1).
Sam Sullivan	02/24/22	1.00	Summarize responsiveness tagging issues.
Dylan S. Young	02/24/22	1.60	Draft response to agency inquiries.
Bryan M. Marra	02/24/22	0.30	Review consolidated narrative shell response (.2); draft email re: same (.1).
L. Michel Marchand	02/24/22	9.20	Review, analyze draft production set for privilege.
Susan Rabinowitz	02/24/22	4.00	Review, analyze draft production set for privilege.
Bryan I. Eder	02/24/22	2.70	Review, analyze draft production set for privilege.
Finn Feighery	02/25/22	1.50	Prepared exhibit template.
Warlesha Ryan	02/25/22	0.20	Compiling document retention documents that were produced to agency at the request of D. Scott.
Barbara H. Wootton	02/25/22	3.20	Correspond with B. Marra, D. Young, S. Sullivan, and expert re preparation of consolidated narrative responses (.3); analysis of materials re same (.3); revising and drafting narratives (.5); correspond with S. Sullivan and B. Marra re analysis of privilege claims and responsiveness and provide guidance re documents to produce (.3); telephone call with B. Marra re document production and narrative responses (.3); analysis of privilege claims issues (1.5).
Sam Sullivan	02/25/22	4.80	Revise agency responses (2.2); research case law (2.0); identify remaining coding issues for B. Marra and B. Wootton (.6).

March 29, 2022

Invoice # 30140543

Name	Date	Hours	Narrative
Dylan S. Young	02/25/22	0.50	Revise narrative responses to agency inquiries (.4); discuss the same on teleconference with S. Sullivan (.1).
Bryan M. Marra	02/25/22	1.80	Correspond with A&P team re: privilege QC review (.7); correspond with A&P team re: production (.8); call with B. Wootton re: privilege issue (.3).
L. Michel Marchand	02/25/22	8.10	Review, analyze draft production set for privilege.
Josephine Qu	02/25/22	4.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	02/25/22	1.80	Review, analyze draft production set for privilege.
Bryan I. Eder	02/25/22	6.40	Review, analyze draft production set for privilege.
Sam Sullivan	02/26/22	3.20	Revise agency responses.
Deborah L. Feinstein	02/27/22	0.10	Review key docs.
Sam Sullivan	02/27/22	4.10	Revise agency responses.
Dylan S. Young	02/27/22	0.30	Updating responses to agency inquiries.
Deborah L. Feinstein	02/28/22	0.10	Review emails re privilege issues.
Barbara H. Wootton	02/28/22	6.70	Correspond with Purdue team re legal privilege analysis and determinations (.8); correspond with D. Feinstein and B. Marra re same (.1); correspond with Purdue team and facilitate secure file transfer of confidential documents for production to agency (.3); reviewing and revising narrative responses and attachments (5.1); correspond with S. Sullivan providing direction re same (.1); telephone call with expert re privilege logging modifications and compliance status (.2); telephone call with D. Young re narrative response objections (.1).
Sam Sullivan	02/28/22	5.90	Research and summarize case law (4.7); revise agency responses (1.2).
Dylan S. Young	02/28/22	0.20	Revise responses to agency inquiries (.1); discuss the same with B. Wootton by teleconference (.1).
Bryan M. Marra	02/28/22	0.50	Review/provide comments on email re privilege issue.
Total Hours		167.40	

March 29, 2022

Invoice # 30140543

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.80	1,460.00	1,168.00
Subtotal:	0.80		1,168.00
Counsel			
Barbara H. Wootton	23.10	1,085.00	25,063.50
Subtotal:	23.10		25,063.50
Senior Attorney			
Bryan M. Marra	16.70	960.00	16,032.00
Subtotal:	16.70		16,032.00
Associate			
Sam Sullivan	42.40	710.00	30,104.00
Dylan S. Young	3.30	885.00	2,920.50
Subtotal:	45.70		33,024.50
Staff Attorney			
Bryan I. Eder	25.30	620.00	15,686.00
L. Michel Marchand	39.00	620.00	24,180.00
Josephine Qu	4.50	610.00	2,745.00
Susan Rabinowitz	5.80	620.00	3,596.00
Warlesha Ryan	2.50	555.00	1,387.50
Subtotal:	77.10		47,594.50
Legal Assistant			
Finn Feighery	4.00	225.00	900.00
Subtotal:	4.00		900.00
TOTAL	167.40		123,782.50

Total Current Amount Due**\$107,007.12**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140544
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through February 28, 2022	45,335.50
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Discount:	<u>-6,800.33</u>
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Fee Total	38,535.17
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Disbursements Recorded through February 28, 2022

Color copies	415.50
Duplicating	3.00

Disbursements Total	\$	<u>418.50</u>
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Total Amount Due	\$	<u>38,953.67</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140544

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/01/22	0.30	Review correspondence from Purdue team re: regulatory questions.
Danielle A. Henderson	02/01/22	1.00	Review opposing party comments to license agreement.
Rory Greiss	02/02/22	3.30	Prepare for conference with Purdue team to review Aurora revised draft of license agreement (.9); Participate in conference (2.0); Review correspondence from J. Handwerker on regulatory issues (.4).
Danielle A. Henderson	02/02/22	2.00	Internal call with Purdue team to discuss markup of license agreement.
Eric Rothman	02/04/22	3.20	Telephone call with D. Henderson to discuss Aurora license agreement (1.1); prepared revised draft of Aurora license agreement (2.1).
Danielle A. Henderson	02/04/22	1.00	Call with E. Rothman to discuss license agreement markup.
Rory Greiss	02/07/22	1.40	Review brand guidelines prepared by Purdue team (.5); review comments from Purdue team to issues list (.3); review issues list prepared by D. Henderson (.6).
Eric Rothman	02/07/22	3.60	Prepared draft amendment to upstream agreements (2.4); review, comment on Project Aurora issues list (1.2).
Rory Greiss	02/10/22	2.50	Prepare for videoconference with Purdue team and Aurora re: license agreement (.4); Participate in conference (1.5); Follow-up conference with Purdue team (.4); Correspondence with D. Henderson re: GPO contract review (.2).
Eric Rothman	02/10/22	2.20	Follow up call to telephone call negotiation session for Project Aurora (.6); telephone conference negotiation session for Project Aurora (1.6).
Danielle A. Henderson	02/10/22	1.50	Call with opposing counsel to discuss issues list.
Danielle A. Henderson	02/11/22	1.00	High level review of GPO agreements.
Rory Greiss	02/14/22	0.40	Review correspondence from Purdue team re: positions to take on several business points (.2); Correspondence with E. Rothman and D. Henderson re: revising agreement (.2).
Alexa D. Krantz	02/14/22	0.50	Review e-mail from D. Henderson regarding review of agreements (.1); Review Kaiser Permanente Medical Care Program Agreement (.4).
Rory Greiss	02/15/22	1.60	Review open issues on license agreement in preparation for conference with E. Rothman and D. Henderson (1.0); Videoconference with E. Rothman and D. Henderson re: revising license agreement (.6).
Eric Rothman	02/15/22	0.60	Teleconference with R. Greiss and D. Henderson for Project Aurora.
Danielle A. Henderson	02/15/22	0.50	Internal discussions on revisions to license agreement.
Alexa D. Krantz	02/15/22	2.50	Review nine agreements provided by Purdue (2.1); correspond with A&P re summary and analysis of agreements provided by Purdue (.4).
Alexa D. Krantz	02/16/22	0.10	E-mail with D. Henderson regarding analysis of certain agreements and their assignability.
Eric Rothman	02/17/22	2.10	Reviewed and commented on slide presentation.
Danielle A. Henderson	02/17/22	3.50	Revise license agreement.

March 29, 2022

Invoice # 30140544

Name	Date	Hours	Narrative
Rory Greiss	02/18/22	3.70	Review, comment on revised draft of license agreement (1.7); correspond with E. Rothman re same (.5); Review email summarizing review by A. Krantz and D. Henderson of assignment and other provisions of GPO contracts (.6); Correspondence with D. Henderson, E. Rothman and Purdue team re: revised draft and contract review (.9).
Eric Rothman	02/18/22	1.80	Reviewed and commented on draft agreement.
Danielle A. Henderson	02/18/22	3.00	Revise license agreement (1.0); review GPO contract due diligence (2.0).
Rory Greiss	02/25/22	0.50	Correspondence with Purdue team re: discussion on chargebacks, returns, etc.
Total Hours		43.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	13.70	1,250.00	17,125.00
Eric Rothman	13.50	1,040.00	14,040.00
Subtotal:	27.20		31,165.00
Associate			
Danielle A. Henderson	13.50	905.00	12,217.50
Alexa D. Krantz	3.10	630.00	1,953.00
Subtotal:	16.60		14,170.50
TOTAL	43.80		45,335.50

Total Current Amount Due

\$38,953.67

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140545
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through February 28, 2022	13,618.50
Discount:	<u>-2,042.78</u>
Fee Total	11,575.72
Total Amount Due	\$ <u>11,575.72</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140545

(1049218.00160)**Project Beckham****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	02/02/22	2.10	Project Beckham redline review.
Eric Rothman	02/03/22	1.10	Teleconference to discuss Beckham SDEA with Purdue team.
Tracey Klees	02/03/22	0.50	Video conference with Purdue team regarding project Beckham.
Rory Greiss	02/04/22	1.40	Review revisions to term sheet sent by Beckham (.5); Review correspondence from Purdue team re: next steps (.2); Review revised draft of license agreement prepared by E. Rothman (.7).
Eric Rothman	02/04/22	1.10	Teleconference with Purdue team and T. Klees re agreement (.5); project Beckham redline review (.6).
Tracey Klees	02/04/22	1.10	Video conference with Purdue team and Eric Rothman regarding licensing agreement (.5); prepare updates to licensing agreement (.6).
Eric Rothman	02/07/22	1.80	Correspond with Purdue team re Project Beckham open issues.
Louis S. Ederer	02/07/22	0.50	Office conference re Adhansia license agreement.
Eric Rothman	02/08/22	1.20	Prepared revised draft of Beckham license agreement.
Rory Greiss	02/17/22	0.50	Review and comment on slides to be presented to BOD.
Rory Greiss	02/18/22	0.50	Correspondence with Purdue team and E. Rothman re: slides for BOD presentation.
Eric Rothman	02/18/22	1.20	Reviewed and commented on slide presentation.
Total Hours		13.00	

March 29, 2022

Invoice # 30140545

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.40	1,250.00	3,000.00
Eric Rothman	8.50	1,040.00	8,840.00
Subtotal:	10.90		11,840.00
Counsel			
Louis S. Ederer	0.50	1,285.00	642.50
Subtotal:	0.50		642.50
Associate			
Tracey Klees	1.60	710.00	1,136.00
Subtotal:	1.60		1,136.00
TOTAL	13.00		13,618.50

Total Current Amount Due

\$11,575.72

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140546
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through February 28, 2022	1,273.00
Discount:	<u>-190.95</u>
Fee Total	1,082.05
Total Amount Due	\$ <u>1,082.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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March 29, 2022

Invoice # 30140546

(1049218.00161)
Project Hummingbird

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	02/07/22	0.10	Call with Purdue team re: communications issues.
Rory Greiss	02/09/22	0.70	Correspondence with Purdue team and A. Krantz re: current versions of documents.
Alexa D. Krantz	02/09/22	0.40	Review previous drafts of supply agreement, letter agreement, and authorization agreement (.2); email with R. Greiss regarding client request (.1); email with Purdue team to provide supply agreement, authorization agreement, and letter agreement (.1).
Total Hours		1.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.10	1,460.00	146.00
Rory Greiss	0.70	1,250.00	875.00
Subtotal:	0.80		1,021.00
Associate			
Alexa D. Krantz	0.40	630.00	252.00
Subtotal:	0.40		252.00
TOTAL	1.20		1,273.00

Total Current Amount Due

\$1,082.05